

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
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TO: Howard County Auditor

FROM: Department of Local Government Finance

RE: 2017 Certified Budget Order

DATE: Sunday, February 12, 2017

Enclosed is the certified 2017 Budget Order for your county. Please make one copy of all rates, levies and budget for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on Friday, April 22, 2016
- Ratio study was approved by the DLGF on Thursday, April 28, 2016
- County Auditor certified net assessed values to the DLGF on Friday, September 23, 2016
- DLGF certified the Budget Order on Sunday, February 12, 2017

Your county is the 64th of 92 counties to receive a 2017 Budget Order.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the county auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

ORDER

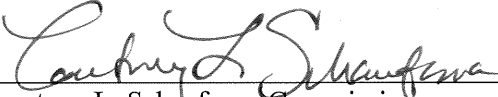
IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2016 PAYABLE 2017 FOR
HOWARD COUNTY

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the above-mentioned county shall be the budgets and rates for the year 2017. The County Auditor is directed to prepare the tax duplicate in accordance with this Order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 12th day of February, 2017.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Courtney L. Schaafsma, Commissioner

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

**2017 TAX RATES
(Per Taxing District)**

Year: 2017

County: 34 Howard

| <u>Taxing District</u> | | <u>2017 District Rate</u> | FOR COMPARISON ONLY <u>2016 District Rate</u> |
|-------------------------------|--------------------------------|--------------------------------------|--|
| 001 | CENTER TOWNSHIP | 1.8426 | 1.8501 |
| 002 | KOKOMO CITY - CENTER TOWNSHIP | 3.8342 | 3.8332 |
| 003 | KOKOMO CITY - CLAY TOWNSHIP | 3.6966 | 3.7932 |
| 006 | KOKOMO CITY - HARRISON TOWNSHI | 3.8241 | 4.0753 |
| 007 | KOKOMO CITY - HOWARD TOWNSHIP | 3.7034 | 3.8004 |
| 010 | JACKSON TOWNSHIP | 2.4109 | 2.4254 |
| 011 | LIBERTY TOWNSHIP | 2.4270 | 2.4426 |
| 012 | GREENTOWN TOWN | 3.4343 | 3.4558 |
| 015 | KOKOMO CITY - TAYLOR TOWNSHIP | 4.3132 | 4.2776 |
| 016 | UNION TOWNSHIP | 2.4273 | 2.4381 |
| 017 | CLAY TOWNSHIP | 1.7312 | 1.8371 |
| 018 | ERVIN TOWNSHIP | 1.7505 | 1.8557 |
| 019 | HARRISON TOWNSHIP | 1.9109 | 2.1732 |
| 020 | HONEY CREEK TOWNSHIP | 1.9054 | 2.1630 |
| 021 | RUSSIAVILLE TOWN | 3.0333 | 3.3328 |
| 022 | HOWARD TOWNSHIP | 1.7405 | 1.8453 |
| 023 | MONROE TOWNSHIP | 1.8646 | 2.1231 |
| 024 | TAYLOR TOWNSHIP | 2.4664 | 2.4389 |
| 025 | MTE CENTER-KOKOMO | 1.8426 | |
| 026 | MTE CLAY-KOKOMO | 1.7050 | |
| 027 | MTE HARRISON-KOKOMO | 1.8325 | |
| 028 | MTE HOWARD-KOKOMO | 1.7118 | |
| 029 | MTE TAYLOR-KOKOMO | 2.3216 | |

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 34 Howard

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$66,417 |
| | 52000 | Interest on Debt | \$3,500 |
| | 52100 | Bonds | \$169,761 |
| | 53000 | Lease Rental | \$1,910,406 |
| | 54200 | Common School Fund - Principal | \$148,349 |
| | 54250 | Common School Fund - Interest | \$4,403 |
| | | Fund Total: | \$2,302,836 |
| 1214 SCHOOL CPF | 22300 | Instruction - Related Technology | \$0 |
| | 26200 | Maintenance of Buildings (Utilities) | \$329,424 |
| | 26400 | Maintenance of Equipment | \$66,329 |
| | 43000 | Professional Services | \$3,500 |
| | 45100 | Building Acquisition, Const. and Imp. | \$0 |
| | 45400 | Sports Facilities | \$24,000 |
| | 45500 | Rent of Buildings, Facilities, and Equip. | \$119,000 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$118,000 |
| | 49000 | Other Facilities Acq. And Const. | \$0 |
| | | Fund Total: | \$660,253 |
| | | Unit Total: | \$2,963,089 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|---------------------------------------|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$0 |
| | 51100 | Bonds | \$292,710 |
| | 53000 | Lease Rental | \$2,545,426 |
| | 59100 | Bond Registrars Fee | \$940 |
| | | Fund Total: | \$2,839,076 |
| 1214 SCHOOL CPF | 22300 | Instruction - Related Technology | \$846,800 |
| | 26200 | Maintenance of Buildings (Utilities) | \$235,000 |
| | 26400 | Maintenance of Equipment | \$279,000 |
| | 26700 | Insurance | \$100,000 |
| | 43000 | Professional Services | \$6,000 |
| | 45100 | Building Acquisition, Const. and Imp. | \$554,059 |
| | 45400 | Sports Facilities | \$42,000 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$66,909 |
| | 49000 | Other Facilities Acq. And Const. | \$60,000 |
| | | Fund Total: | \$2,189,768 |
| | | Unit Total: | \$5,028,844 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 34 Howard

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

| <u>Fund</u> | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|---|------------------------------------|
| 0180 DEBT SERVICE | 25500 Textbooks for Rent or Resale | \$25,587 |
| | 53000 Lease Rental | \$2,517,500 |
| | 54200 Common School Fund - Principal | \$253,344 |
| | 54250 Common School Fund - Interest | \$5,980 |
| | Fund Total: | \$2,802,411 |
| 1214 SCHOOL CPF | 22300 Instruction - Related Technology | \$195,000 |
| | 25800 Administrative Technology Services | \$160,000 |
| | 26200 Maintenance of Buildings (Utilities) | \$246,568 |
| | 26400 Maintenance of Equipment | \$32,523 |
| | 26700 Insurance | \$20,000 |
| | 26800 Other Operating and Maint. Of Plant | \$0 |
| | 45100 Building Acquisition, Const. and Imp. | \$0 |
| | 45400 Sports Facilities | \$15,000 |
| | 45500 Rent of Buildings, Facilities, and Equip. | \$45,000 |
| | 47000 Purchase of Mobile or Fixed Equipment | \$778 |
| | Fund Total: | \$714,869 |
| | Unit Total: | \$3,517,280 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 34 Howard

Unit: 3490 WESTERN SCHOOL CORPORATION

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|---|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$60,414 |
| | 51100 | Bonds | \$599,888 |
| | 52000 | Interest on Debt | \$50,000 |
| | 53000 | Lease Rental | \$2,076,000 |
| | | Fund Total: | \$2,786,302 |
| 1214 SCHOOL CPF | 22300 | Instruction - Related Technology | \$456,572 |
| | 26200 | Maintenance of Buildings (Utilities) | \$415,641 |
| | 26400 | Maintenance of Equipment | \$320,250 |
| | 41000 | Land Acquisition and Development | \$21,500 |
| | 43000 | Professional Services | \$2,800 |
| | 45100 | Building Acquisition, Const. and Imp. | \$106,233 |
| | 45400 | Sports Facilities | \$25,000 |
| | 45500 | Rent of Buildings, Facilities, and Equip. | \$86,000 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$73,140 |
| | 49000 | Other Facilities Acq. And Const. | \$0 |
| | | Fund Total: | \$1,507,136 |
| | | Unit Total: | \$4,293,438 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET APPROPRIATIONS

Year: 2017

County 34 Howard

Unit: 3500 KOKOMO SCHOOL CORPORATION

| <u>Fund</u> | | <u>Budget Class</u> | <u>Certified Appropriation</u> |
|-------------------|-------|---------------------------------------|------------------------------------|
| 0180 DEBT SERVICE | 25865 | Un-reimbursed Cost of Textbooks | \$101,100 |
| | 51100 | Bonds | \$264,271 |
| | 52000 | Interest on Debt | \$100,000 |
| | 53000 | Lease Rental | \$6,400,963 |
| | 59200 | Bond Bank Fee | \$11,000 |
| | | Fund Total: | \$6,877,334 |
| 1214 SCHOOL CPF | 22300 | Instruction - Related Technology | \$2,296,000 |
| | 26200 | Maintenance of Buildings (Utilities) | \$1,400,000 |
| | 26400 | Maintenance of Equipment | \$1,254,000 |
| | 26700 | Insurance | \$207,771 |
| | 41000 | Land Acquisition and Development | \$200,000 |
| | 45100 | Building Acquisition, Const. and Imp. | \$250,000 |
| | 45400 | Sports Facilities | \$100,000 |
| | 47000 | Purchase of Mobile or Fixed Equipment | \$472,689 |
| | | Fund Total: | \$6,180,460 |
| | | Unit Total: | \$13,057,794 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0000 HOWARD COUNTY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | \$0 | \$3,468,182,233 | \$0 | \$0.0000 |
| 0101 | GENERAL | \$21,061,238 | \$3,468,182,233 | \$14,268,102 | \$0.4114 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|--------------|-----------|-----------------|-------------|----------|
| 0124 | REASSESSMENT | \$816,680 | \$3,468,182,233 | \$1,199,991 | \$0.0346 |
|------|--------------|-----------|-----------------|-------------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|---------|-------------|-----------------|-----|----------|
| 0702 | HIGHWAY | \$3,546,978 | \$3,468,182,233 | \$0 | \$0.0000 |
|------|---------|-------------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|---------------------|-----------|-----------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | \$520,000 | \$3,468,182,233 | \$0 | \$0.0000 |
|------|---------------------|-----------|-----------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|-------------------|-----------|-----------------|-----------|----------|
| 0790 | CUMULATIVE BRIDGE | \$870,000 | \$3,468,182,233 | \$808,086 | \$0.0233 |
|------|-------------------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

| | | | | | |
|------|--------|-----------|-----------------|-----------|----------|
| 0801 | HEALTH | \$793,066 | \$3,468,182,233 | \$849,705 | \$0.0245 |
|------|--------|-----------|-----------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0000 HOWARD COUNTY

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|--------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 1179 | COUNTY JAIL REVENUE FUND | | | | |
| | | \$9,316,580 | \$3,468,182,233 | \$3,086,682 | \$0.0890 |

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|--------------------------------|-----------|-----------------|-----------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$879,497 | \$3,468,182,233 | \$735,255 | \$0.0212 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.

| | | |
|--------------------|---------------------|-----------------|
| Unit Total: | \$20,947,821 | \$0.6040 |
|--------------------|---------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0001 CENTER TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$426,700 | \$1,751,778,023 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$1,704,810 | \$1,751,778,023 | \$1,627,402 | \$0.0929 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1301 | PARK & RECREATION | | | | |
| | | \$34,000 | \$1,751,778,023 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | | | \$1,627,402 | \$0.0929 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0002 CLAY TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$0 | \$154,152,871 | \$0 | \$0.0000 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$4,500 | \$154,152,871 | \$4,470 | \$0.0029 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$5,000 | \$154,152,871 | \$4,470 | \$0.0029 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | | |
| 1111 | FIRE | | | | |
| | | \$26,990 | \$148,816,455 | \$38,990 | \$0.0262 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | | |
| Unit Total: | | | | \$47,930 | \$0.0320 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0003 ERVIN TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$12,500 | \$134,243,360 | \$12,082 | \$0.0090 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$6,000 | \$134,243,360 | \$3,490 | \$0.0026 |
| 1111 | FIRE | | | | |
| | | \$57,000 | \$134,243,360 | \$53,295 | \$0.0397 |
| | | | Unit Total: | \$68,867 | \$0.0513 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0004 HARRISON TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$81,331 | \$369,558,280 | \$43,977 | \$0.0119 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$85,250 | \$369,558,280 | \$66,520 | \$0.0180 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$104,525 | \$142,274,885 | \$69,146 | \$0.0486 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$160,000 | \$142,274,885 | \$42,398 | \$0.0298 |
| Budget approved for displayed amount. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| Unit Total: | | | | \$222,041 | \$0.1083 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0005 HONEY CREEK TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$20,365 | \$76,086,346 | \$0 | \$0.0000 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$21,450 | \$76,086,346 | \$25,032 | \$0.0329 |
| 1111 | FIRE | | | | |
| | | \$27,500 | \$51,088,024 | \$28,098 | \$0.0550 |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$0 | \$51,088,024 | \$7,612 | \$0.0149 |
| | | | Unit Total: | \$60,742 | \$0.1028 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0006 HOWARD TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$2,190 | \$373,411,242 | \$0 | \$0.0000 |
| 0101 | GENERAL | | | | |
| | | \$23,601 | \$373,411,242 | \$7,095 | \$0.0019 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$32,950 | \$373,411,242 | \$39,955 | \$0.0107 |
| 1111 | FIRE | | | | |
| | | \$33,000 | \$106,632,609 | \$30,604 | \$0.0287 |
| | | | Unit Total: | \$77,654 | \$0.0413 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0007 JACKSON TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$10,505 | \$46,926,613 | \$3,473 | \$0.0074 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$7,075 | \$46,926,613 | \$4,317 | \$0.0092 |
| Lesser of unit adopted or prior year budget because budget not properly appropriated. | | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | | |
| 1111 | FIRE | | | | |
| | | \$14,289 | \$46,926,613 | \$11,872 | \$0.0253 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Lesser of unit adopted or prior year levy due to signed Budget Form 4 not submitted in Gateway. | | | | | |
| Unit Total: | | | | \$19,662 | \$0.0419 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0008 LIBERTY TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|--|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$32,800 | \$159,920,990 | \$28,146 | \$0.0176 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$40,810 | \$159,920,990 | \$28,786 | \$0.0180 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$29,800 | \$112,379,228 | \$25,173 | \$0.0224 |
| Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$82,105 | \$0.0580 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0009 MONROE TOWNSHIP

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$19,300 | \$64,745,101 | \$3,885 | \$0.0060 |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$14,100 | \$64,745,101 | \$14,956 | \$0.0231 |
| 1111 | FIRE | | | | |
| | | \$32,000 | \$64,745,101 | \$21,301 | \$0.0329 |
| | | | Unit Total: | \$40,142 | \$0.0620 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0010 TAYLOR TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$54,950 | \$270,266,497 | \$59,729 | \$0.0221 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$54,835 | \$270,266,497 | \$6,757 | \$0.0025 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$102,600 | \$84,642,731 | \$107,750 | \$0.1273 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1190 | CUMULATIVE FIRE (Township) | | | | |
| | | \$15,662 | \$84,642,731 | \$14,812 | \$0.0175 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 1312 | RECREATION | | | | |
| | | \$37,700 | \$270,266,497 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| Unit Total: | | | | \$189,048 | \$0.1694 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0011 UNION TOWNSHIP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$20,000 | \$67,092,910 | \$19,994 | \$0.0298 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | | | |
| | | \$4,000 | \$67,092,910 | \$1,275 | \$0.0019 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 | FIRE | | | | |
| | | \$17,043 | \$67,092,910 | \$17,847 | \$0.0266 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| Unit Total: | | | | \$39,116 | \$0.0583 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0110 KOKOMO CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-----------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$42,897,500 | \$2,397,048,795 | \$39,340,365 | \$1.6412 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0341 | FIRE PENSION | | | | |
| | | \$3,889,710 | \$2,397,048,795 | \$407,498 | \$0.0170 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0342 | POLICE PENSION | | | | |
| | | \$3,078,352 | \$2,397,048,795 | \$1,296,803 | \$0.0541 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$600,000 | \$2,397,048,795 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$4,930,002 | \$2,397,048,795 | \$1,404,671 | \$0.0586 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1301 | PARK & RECREATION | | | | |
| | | \$4,179,695 | \$2,397,048,795 | \$4,458,511 | \$0.1860 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0110 KOKOMO CIVIL CITY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 2102 | AVIATION/AIRPORT | | | | |
| | | \$631,220 | \$2,397,048,795 | \$258,881 | \$0.0108 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|----------|-----------|-----------------|-----------|----------|
| 2120 | CEMETERY | | | | |
| | | \$551,389 | \$2,397,048,795 | \$318,807 | \$0.0133 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|-----------------|-----------|-----------------|-----------|----------|
| 2243 | PLAN COMMISSION | | | | |
| | | \$556,722 | \$2,397,048,795 | \$254,087 | \$0.0106 |

Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

| | | | | | |
|------|----------------------------------|-----------|-----------------|-----|----------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$674,496 | \$2,397,048,795 | \$0 | \$0.0000 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

| | | |
|--------------------|---------------------|-----------------|
| Unit Total: | \$47,739,623 | \$1.9916 |
|--------------------|---------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0681 GREENTOWN CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|----------------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$262,000 | \$47,541,762 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$661,296 | \$47,541,762 | \$439,761 | \$0.9250 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$75,000 | \$47,541,762 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$205,592 | \$47,541,762 | \$42,550 | \$0.0895 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$12,000 | \$47,541,762 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$15,000 | \$47,541,762 | \$7,226 | \$0.0152 |
| Budget approved for displayed amount. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| Unit Total: | | | | \$489,537 | \$1.0297 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0682 RUSSIAVILLE CIVIL TOWN

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$350,389 | \$24,998,322 | \$292,830 | \$1.1714 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|---------------------|---------|--------------|-----|----------|
| 0706 | LOCAL ROAD & STREET | | | | |
| | | \$8,500 | \$24,998,322 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|-----------------------|----------|--------------|-----|----------|
| 0708 | MOTOR VEHICLE HIGHWAY | | | | |
| | | \$87,906 | \$24,998,322 | \$0 | \$0.0000 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

| | | | | | |
|------|----------------------------------|---------|--------------|-----|----------|
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | | | |
| | | \$2,900 | \$24,998,322 | \$0 | \$0.0000 |

Budget approved for displayed amount.

| | | | | | |
|------|--------------------------------|---------|--------------|---------|----------|
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | |
| | | \$7,400 | \$24,998,322 | \$6,600 | \$0.0264 |

Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

| | | |
|--------------------|------------------|-----------------|
| Unit Total: | \$299,430 | \$1.1978 |
|--------------------|------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 3460 TAYLOR COMMUNITY SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$8,337,168 | \$270,266,497 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$2,302,836 | \$270,266,497 | \$2,365,643 | \$0.8753 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 0186 | SCHOOL PENSION DEBT | | | | |
| | | \$0 | \$270,266,497 | \$0 | \$0.0000 |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$660,253 | \$270,266,497 | \$907,555 | \$0.3358 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$536,006 | \$270,266,497 | \$711,341 | \$0.2632 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$108,880 | \$270,266,497 | \$93,782 | \$0.0347 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| Unit Total: | | | | \$4,078,321 | \$1.5090 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$200,000 | \$661,807,473 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0101 | GENERAL | | | | |
| | | \$11,216,400 | \$661,807,473 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$2,839,076 | \$661,807,473 | \$2,439,422 | \$0.3686 |
| Budget approved for displayed amount. | | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | | |
| 0186 | SCHOOL PENSION DEBT | | | | |
| | | \$155,212 | \$661,807,473 | \$135,671 | \$0.0205 |
| Budget has been reduced and approved for the displayed amt. | | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$2,189,768 | \$661,807,473 | \$1,954,317 | \$0.2953 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate adjusted for school pension levy. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$1,534,400 | \$661,807,473 | \$1,342,146 | \$0.2028 |
| Budget approved for displayed amount. | | | | | |
| Rate adjusted for school pension levy. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$168,335 | \$661,807,473 | \$158,834 | \$0.0240 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate adjusted for school pension levy. | | | | | |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 3470 NORTHWESTERN SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$6,030,390 | \$0.9112 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 3480 EASTERN HOWARD COMMUNITY SCHOOL CORP

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|---------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$0 | \$273,940,513 | \$0 | \$0.0000 |
| 0101 | GENERAL | | | | |
| | | \$9,316,278 | \$273,940,513 | \$0 | \$0.0000 |
| Budget approved for displayed amount. | | | | | |
| 0180 | DEBT SERVICE | | | | |
| | | \$2,802,411 | \$273,940,513 | \$2,721,325 | \$0.9934 |
| Budget has been reduced and approved for the displayed amt. Rate reduced due to overestimate of necessary expenditures. | | | | | |
| 0186 | SCHOOL PENSION DEBT | | | | |
| | | \$93,311 | \$273,940,513 | \$90,400 | \$0.0330 |
| Budget approved for displayed amount. Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22. | | | | | |
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$714,869 | \$273,940,513 | \$796,071 | \$0.2906 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | | |
| 6301 | TRANSPORTATION | | | | |
| | | \$727,635 | \$273,940,513 | \$711,150 | \$0.2596 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | | |
| 6302 | BUS REPLACEMENT | | | | |
| | | \$83,077 | \$273,940,513 | \$138,340 | \$0.0505 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate adjusted for school pension levy. | | | | | |
| Unit Total: | | | | \$4,457,286 | \$1.6271 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 3490 WESTERN SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$819,230 | \$510,389,727 | \$0 | \$0.0000 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

| | | | | | |
|------|---------|--------------|---------------|-----|----------|
| 0101 | GENERAL | \$18,467,482 | \$510,389,727 | \$0 | \$0.0000 |
|------|---------|--------------|---------------|-----|----------|

Budget approved for displayed amount.

| | | | | | |
|------|--------------|-------------|---------------|-------------|----------|
| 0180 | DEBT SERVICE | \$2,786,302 | \$510,389,727 | \$2,271,234 | \$0.4450 |
|------|--------------|-------------|---------------|-------------|----------|

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|------|---------------------|-----------|---------------|-----------|----------|
| 0186 | SCHOOL PENSION DEBT | \$239,244 | \$510,389,727 | \$205,177 | \$0.0402 |
|------|---------------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|------|---------------------------|-------------|---------------|-------------|----------|
| 1214 | CAPITAL PROJECTS (School) | \$1,507,136 | \$510,389,727 | \$1,387,750 | \$0.2719 |
|------|---------------------------|-------------|---------------|-------------|----------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

| | | | | | |
|------|----------------|-----------|---------------|-------------|----------|
| 6301 | TRANSPORTATION | \$970,491 | \$510,389,727 | \$1,071,308 | \$0.2099 |
|------|----------------|-----------|---------------|-------------|----------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|-----------------|-----------|---------------|-----------|----------|
| 6302 | BUS REPLACEMENT | \$220,000 | \$510,389,727 | \$242,946 | \$0.0476 |
|------|-----------------|-----------|---------------|-----------|----------|

Budget approved for displayed amount.

Rate adjusted for school pension levy.

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 3490 WESTERN SCHOOL CORPORATION

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| | | Unit Total: | \$5,178,415 | \$1.0146 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 3500 KOKOMO SCHOOL CORPORATION

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0061 | RAINY DAY | | | | |
| | | \$0 | \$1,751,778,023 | \$0 | \$0.0000 |
| 0101 | GENERAL | | | | |
| | | \$47,054,304 | \$1,751,778,023 | \$0 | \$0.0000 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

| | | | | | |
|------|--------------|-------------|-----------------|-------------|----------|
| 0180 | DEBT SERVICE | | | | |
| | | \$6,877,334 | \$1,751,778,023 | \$6,614,714 | \$0.3776 |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|------|---------------------|-----------|-----------------|-----------|----------|
| 0186 | SCHOOL PENSION DEBT | | | | |
| | | \$428,353 | \$1,751,778,023 | \$472,980 | \$0.0270 |

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.

| | | | | | |
|------|---------------------------|-------------|-----------------|-------------|----------|
| 1214 | CAPITAL PROJECTS (School) | | | | |
| | | \$6,180,460 | \$1,751,778,023 | \$6,197,791 | \$0.3538 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

| | | | | | |
|------|----------------|-------------|-----------------|-------------|----------|
| 6301 | TRANSPORTATION | | | | |
| | | \$2,567,563 | \$1,751,778,023 | \$2,921,966 | \$0.1668 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | | | | |
|------|-----------------|-----------|-----------------|-----------|----------|
| 6302 | BUS REPLACEMENT | | | | |
| | | \$524,133 | \$1,751,778,023 | \$639,399 | \$0.0365 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

| | | |
|--------------------|---------------------|-----------------|
| Unit Total: | \$16,846,850 | \$0.9617 |
|--------------------|---------------------|-----------------|

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0094 GREENTOWN PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$405,910 | \$273,940,513 | \$307,361 | \$0.1122 |
| | | | Unit Total: | \$307,361 | \$0.1122 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0282 KOKOMO-HOWARD COUNTY PUBLIC LIBRARY

This unit qualified for an abbreviated review by the Department of Local Government Finance, pursuant to IC 6-1.1-17-16(c).

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|------|-----------------------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$5,914,032 | \$3,194,241,720 | \$5,056,485 | \$0.1583 |
| 2011 | LIBRARY IMPROVEMENT RESERVE | | | | |
| | | \$0 | \$3,194,241,720 | \$0 | \$0.0000 |
| | | | Unit Total: | \$5,056,485 | \$0.1583 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 1027 HOWARD COUNTY SOLID WASTE MANAGEMENT

| <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------------------|---------------------|-----------------------|-----------------------|
| 8210 SPECIAL SOLID WASTE MANAGEMENT | | | | |
| | \$939,590 | \$3,468,182,233 | \$891,323 | \$0.0257 |
| Budget approved for displayed amount. | | | | |
| Rate reduced due to increased assessed valuation. | | | | |
| | | Unit Total: | \$891,323 | \$0.0257 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

2017 BUDGET ORDER

Year: 2017

County 34 Howard

Unit: 0002 BACHELOR RUN CONSERVANCY DISTRICT

| | <u>Fund</u> | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
|---|-------------|-------------------------|---------------------|-----------------------|-----------------------|
| 0101 | GENERAL | | | | |
| | | \$0 | \$3,181,400 | \$1,753 | \$0.0551 |
| Rate reduced due to increased assessed valuation. | | | | | |
| | | | Unit Total: | \$1,753 | \$0.0551 |

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.